GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS - Cross checking of electoral rolls for finding out the duplicates, errors etc., - Providing manpower and laptops on hire basis – Sanction of expenditure – Orders – Issued.

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GENERAL ADMISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1904 Dated: 21-08-2019.

Read the following:

1. Letter No:2739/Elecs.B/A1/2018-8, Dated:06-12-2018.
2. M/s Akshara Enterprises India Pvt. Ltd., Vijayawada., Invoice No.ARIAP-18 100213, Dated:10-01-2019.

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O R D E R :

In the reference 1st read above, the agency M/s Akshara Enterprises India Pvt., Ltd., Vijayawada was requested to provide the following manpower and laptops on hire basis from 10-12-2018 to 14-12-2018 to take up cross checking of electoral rolls for finding out the duplicates, errors etc.,:

i) Data Entry Operators ... 40
ii) Laptops ... 20

2. Accordingly, the agency has provided the services of 40 data entry operators; 20 Nos. Desktops on rental basis with effect from 10-12-2018 to 14-12-2018 and submitted the bills for an amount of Rs.2,80,781/- for arranging payment.

3. Sanction is hereby accorded for payment of an amount of Rs.2,80,781/- (Rupees Two lakhs, Eighty thousands, Seven hundred and eighty-one only) to M/s Akshara Enterprises India Pvt., Ltd., Vijayawada towards providing 40 Nos. of Data Entry Operators and 20 Nos. of Desktops from 10-12-2018 to 14-12-2018 to take up cross checking of electoral rolls for finding out the duplicates, errors etc.,.

4. The expenditure sanctioned in para (3) above shall be debited to **"2015 Elections – MH 104 – Charges for Conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously – S.H(04) - Conduct of Elections to Loksabha and State Assembly" as detailed below** from the funds allocated under Vote-on-Account, 2019-20:

Sub-detailed Head	Description	Amount Rs.
210 – Materials & Supplies	Towards rental charges on for 20 Nos. Desktops.	20,001/-
280 – Professional Services/ 284 Other Payments	Towards providing 40 Nos. of Data Entry Services.	2,60,780/-
Total		2,80,781/-

(P.T.O.)

5. The General Administration (Claims.B) Department is requested to draw the amount sanctioned in para (3) above and credit in favour of **"M/s Akshara Enterprises India Pvt. Ltd., Vijayawada, A/c No.50200028499367, HDFC Bank, Jubilee Hills Branch, Hyderabad (IFSC Code: HDFC0003817), PAN NO:AAPCA1720R.**

6. The Pay and Accounts Officer, Velagapudi is requested to admit the bill.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.B) Department,
The Pay & Accounts Officer, Velagapudi.
The Deputy Pay and Accounts Officer, Secretariat Br. Velagapudi.
Copy to
M/s Akshara Enterprises India Pvt. Ltd., Vijayawada.
The Director of Treasuries & Accounts, Ibrahimpatnam.
The A.G.A.P. Hyderabad.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER